

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	043				

Encl: #1 to
SAPC 17048
COPY 1 OF 2

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.

08675

INVOICE DATE

6-18-57

DATE SHIPPED

BILL TO
INTERNATIONAL SURVEY CORPORATION
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

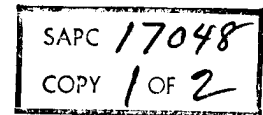
TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:				PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT	
				RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A				
				TOTAL TO 5-23-57		\$3,711,640.61		
				LESS PREVIOUS PROGRESS BILLING THRU 3-25-57		3,671,116.32✓		
				PROGRESS BILLING # 42 TOTAL		-----		\$40,524.29✓
<div>STAT</div> <div><div>APPROVED BY</div><div>JUN 21 1957</div><div></div></div>								

STAT

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE



June 24, 1957

George: ✓

Attached is our invoice 08675 covering a progress payment for Hycon costs incurred May 1-23, 1957. A detailed breakdown of these costs is as follows:

Raw Material, purchased parts, etc.	\$5,523.40
Direct Costs	\$1,348.76
Sales Tax	\$1,345.54
Direct Labor	\$11,991.39
Burden on Direct Labor	\$17,291.04
G & A	<u>\$3,024.16</u>
Total	\$40,524.29 ✓

STAT



TWM:hmm